STATE OF HAWAII DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS -NOVEMBER 2007

	FIRST	SECOND	THIRD	FOURTH	ALL DISTRICTS		CUMULATIVE TOTALS	
	DISTRICT	DISTRICT	DISTRICT	DISTRICT	NOV 2007	NOV 2006	2007-2008	2006-2007
AMOUNT OF TAX								
Wholesale	1,874,202.95	369,207.15	326,201.89	166,383.94	2,735,995.93	2,694,429.48	18,200,912.78	18,274,608.20
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Permit Fees	10.00	0.00	0.00	0.00	10.00	30.00	202.50	62.50
TOTAL COLLECTIONS	1,874,212.95	369,207.15	326,201.89	166,383.94	2,736,005.93	2,694,459.48	18,201,115.28	18,274,670.70

TOBACCO TAX COLLECTIONS AND LICENSES - NOVEMBER 2007

			FOURTH			CUMULATIVE TOTALS		
	DISTRICT	DISTRICT	DISTRICT	DISTRICT	NOV 2007	NOV 2006	2007-2008	2006-2007
AMOUNT OF TAX								
Cigarettes	6,427,986.89	711,126.00	1,394,901.00	82,053.00	8,616,066.89	6,318,813.69	41,984,643.20	34,379,115.15
All Other Tobacco Products	197,741.94	7,945.05	3,571.60	3,862.00	213,120.59	211,917.61	1,189,342.72	2,681,643.92
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
License Fees	7.50	0.00	0.00	0.00	7.50	12.50	110.00	62.50
Retail Permits	12,740.00	0.00	0.00	0.00	12,740.00	9,360.00	25,465.00	22,480.00
TOTAL COLLECTIONS	6,638,476.33	719,071.05	1,398,472.60	85,915.00	8,841,934.98	6,540,103.80	43,199,560.92	37,083,301.57
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Cigarette Stamp Administrative Fund	12,636.00	1,404.00	2,268.00	0.00	16,308.00	13,248.00	81,041.00	72,724.00
Cigarette Stamp Enforcement Fund	94,770.00	10,530.00	17,010.00	0.00	122,310.00	99,360.00	607,811.00	545,432.00
Hawaii Cancer Research Fund	702,000.00	78,000.00	126,000.00	0.00	906,000.00	0.00	4,823,010.00	0.00

Due to rounding, details may not add to total.

Tax Research & Planning Monthly 12-24-07